CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate CHARLES RIDDLE P. O. Box 315 419 N. Monroe Street Marksville, LA 71351	Office Sought (Include title of office as well District Attorney Avoyelles Marksville LA 28	OFFICE USE ONLY Report Number: 34518 Date Filed: 2/4/2013 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1	
3. Date of Primary <u>10/4/2014</u>		Schedule E-2	
This report covers from 1/1/2012	through <u>12/31/2012</u>		
Composed 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all UNION BANK 305 N. Main Street	——————————————————————————————————————		
Marksville, LA 71351 9. Name of Person Preparing Report JANET M	I RIDDLE		
Daytime Telephone 318.253.9530			
WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 4th day of February	<u>, 2013</u> .		
Charles A. Riddle III Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318.253.4551 Daytime Telephone		
Charles A. Riddle III	318.253.4551		

Signature of Treasurer Form 102. Rev. 1/98. Page Rev. 3/00 Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 15,210.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 15,210.00
5. Other Receipts (Schedule A-3)	\$ 200.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 15,410.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,778.63
10. Other Disbursements (Schedule E-2)	\$ 0.02
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 14,778.65

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,144.85
15. Plus total receipts this period (Line 8 above)	\$ 15,410.00
16. Less total disbursements this period (Line 13 above)	\$ 14,778.65
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,776.20

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 100.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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subtotals may assist in calculating totals that must be reported on the Summary Page.					
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election		
	a. Date(s)	b. Amount(s)	Ī		
J. MICHAEL SMALL ATTORNEY LAW P. O. Box 1470 Alexandria, LA 71309	02/12/2012	\$250.00	\$1,000.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
JEANETTE BAZILE 244 Ferdinand St. Marksville, LA 71351	05/02/2012	\$15.00	\$15.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
ROBERT L BECK, JR. P. O. Drawer 12850 Alexandria, LA 71315	02/02/2012	\$250.00	\$1,000.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
CHARLES BELT SR. 210 Bordelon Street Ext. Marksville, LA 71351	05/16/2012	\$250.00	\$250.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
BERNARD'S SEAFOOD P. O. Box 623 Cottonport, LA 71327	04/10/2012	\$500.00	\$500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
ARLYN JEANSONNE BLUE JS ENTERPRISES LLC 8759 Hwy. 107 N Cottonport, LA 71327	02/06/2012	\$250.00	\$1,000.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)	-	\$1,515.00	N/A		
5. TOTAL (complete only on last page of this schedule)			N/A		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:					
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	on last page of this schedule)			

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data tala may accion in calculating totals that mast be reported	, ÿ		O Tatal this Election	
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
JOHN A BOATNER, JR. P. O. Box 360 Bunkie, LA 71322	06/16/2012	\$500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MARY BOATNER	07/19/2012	\$1,000.00	\$1,000.00	
Bunkie, LA 71322				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JAMES BURTON P. O. Box 32 Bordelonville, LA 71320	04/10/2012	\$25.00	\$25.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DOUGLAS CHARRIER 3437 Main Street Hessmer, LA 71341	07/19/2012	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHRIS A. ROY JR. A PROFFESIONAL LAW CORP 1100 M. L. King Drive Alexandria, LA 71301	05/17/2012	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DR. STEVE KUPLESKY COUNTRY CLINIC 314 Christine Lane Simmesport, LA 71369	05/25/2012	\$250.00	\$600.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,975.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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4. Names and Address of Contributors	j		2. Total this Floation	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
CROWELL & OWENS L.L.C. P. O. Box 330 Alexandria, LA 71309-0330	02/14/2012	\$250.00	\$750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KENNETH W DEJEAN P. O. Box 4325 Lafayette, LA 70502	02/06/2012	\$250.00	\$750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ESSIE DUCOTE 360 Hwy. 1187 Mansura, LA 71351	05/02/2012	\$10.00	\$10.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LANE DUCOTE 691 Little Corner Road Hessmer, LA 71341	02/02/2012	\$100.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MARC DUPUY ATTY LAW 313 N. Monroe Street Suite 1 Marksville, LA 71351 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/10/2012	\$250.00	\$250.00	
CHARLES F DUPUY P. O. Box 9 Marksville, LA 71351	02/14/2012	\$100.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$960.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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1. Name and Address of Contributor	•		3. Total this Election	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. lotal this Election	
	a. Date(3)	b. Amount(3)		
DON FLETCHER D.V.M. P. O. Box 65 Bunkie, LA 71322	03/02/2012	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CRAIG W FOSTER 108 N. Elm Street Bunkie, LA 71322	05/02/2012	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUIS E FOSTER P. O. Box 444 Mansura, LA 71350-0444	01/19/2012	\$200.00	\$400.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RON & KAREN FUQUA 495 Hayes Cemetery Road Effie, LA 71331	02/06/2012	\$250.00	\$900.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DR. OR MRS PREDRAG GAGIC 511 S. Washington St. Marksville, LA 71351	03/06/2012	\$250.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GOUDEAU INC. P. O. Box 539 Cottonport, LA 71327	03/02/2012	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GOUX FAMILY MEDICAL CENTER 597 Tunica Drive West Marksville, LA 71351	03/02/2012	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KINMAN OR DOROTHY GOUX P. O. Box 536 Marksville, LA 71351	03/02/2012	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GRAHAM ARCENEAUX & ALLEN LLC 601 Poydras Street Suite 2210 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/06/2012	\$250.00	\$250.00
TAKIT COMMITTEE:			
JIM GUILLORY	04/23/2012	\$100.00	\$100.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHEILA GUILLOT 5778 Hwy 451 Moreauville, LA 71355	02/14/2012	\$100.00	\$130.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM F HARDIN 14635 Grapevine Dr. Baton Rouge, LA 70818	05/02/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
C. JEROME D'AQUILA ATTY. LAW P.O. Box 866 New Roads, LA 70760	03/02/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHNNY'S FARM REPAIR 304 Hwy. 3041 Bunkie, LA 71322	03/16/2012	\$250.00	\$430.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KOLDER CHAMPAGNE SLAVEN & CO. LLC P. O. Box 531 Marksville, LA 71351	03/30/2012	\$50.00	\$550.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAUL LAPOINT 1221 NW Main #5 P. O. Box 599 Bunkie, LA 71322 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/02/2012	\$250.00	\$350.00
ROLAND LABORDE P. O. Box 123 Marksville, LA 71351-0123	03/16/2012	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BARRY RAY LAICHE 237 S. Washington St. Marksville, LA 71351	04/10/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election
	a. Date(s)	b. Amount(s)	
DR. J. O. LAPRAIRIE P. O. Box 230 Bunkie, LA 71322	03/16/2012	\$150.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JIM LEVY 100 South Holly Street Bunkie, LA 71322	02/02/2012	\$250.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOSAVIO LAW OFFICE LLC 1821 MacArthur Drive Alexandria, LA 71301-3715	02/06/2012	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BENJAMIN L LUKE P. O. Box 427 Marksville, LA 71351	02/06/2012	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAMA'S PIZZERIA 16093 Hwy. 1 North Simmesport, LA 71369	03/16/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DARRON MCCANN 386 Cedar Lane Marksville, LA 71351	03/30/2012	\$100.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor 2. Contributions this Reporting Period 3. Total this Election a. Date(s) b. Amount(s) 4.0/2012 \$100.00 \$100.00 LINDA NEYLAND 04/10/2012 \$100.00 \$100 193 T-Coon Road Mansura, LA 71350 \$100.00 \$100	0.00
LINDA NEYLAND 193 T-Coon Road 04/10/2012 \$100.00 \$100	0.00
193 T-Coon Road	0.00
Mansura. LA 71350	
· · · · · · · · · · · · · · · · · · ·	
POLITICAL COMMITTEE? PARTY COMMITTEE?	
PAN AMERICAN ENGINEERS 02/06/2012 \$250.00 \$1,000	000
1717 Jackson Street	7.00
Alexandria, LA 71301	
POLITICAL COMMITTEE? PARTY COMMITTEE?	
PORTEOUS HAINKEL & JOHNSON L.L.P. 03/30/2012 \$250.00 \$250	0.00
704 Carondelet Street	
New Orleans, LA 70130	
POLITICAL COMMITTEE? PARTY COMMITTEE?	
PROVOSTY SADLER DE LAUNAY FIORENZA & 01/27/2012 \$250.00 \$500	0.00
SOBEL P. O. Drawer 1791	
Alexandria, LA 71309-1791	
POLITICAL COMMITTEE? PARTY COMMITTEE?	
PARTI COMMITTEE?	
JAY A PUCHEU 04/23/2012 \$100.00 \$850	0.00
P. O. Box 310	
Marksville, LA 71351	
POLITICAL COMMITTEE? PARTY COMMITTEE?	
QUALITY DRYWALL INC 02/14/2012 \$250.00 \$1,000	0.00
P. O. Box 62	
Marksville, LA 71351	
POLITICAL COMMITTEE? PARTY COMMITTEE?	
4. SUBTOTAL (this page) \$1,200.00 N/A	
5. TOTAL (complete only on last page of this schedule) N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)	

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1. Name and Address of Contributor		tine Deviced	2. Total this Floation
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election
	a. Date(3)	b. Amount(s)	
RAYMOND RABALAIS RABALAIS PEST CONTROL 6038 Hwy. 107 S. Plaucheville, LA 71362	02/06/2012	\$100.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KENNETH RACHAL P. O. Box 206 Hessmer, LA 71341	02/06/2012	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RED RIVER GRILL 312 N. Washington Marksville, LA 71351	04/18/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROY P RICHE 483 Riche Road Bunkie, LA 71322	03/16/2012	\$250.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RODNEY ALEXANDER FOR CONGRESS INC 806 N. Trenton Street Ruston, LA 71271	05/02/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROY & ROY P. O. Box 363 Marksville, LA 71351	05/03/2012	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election
	a. Date(s)	b. Amount(s)	
ROY O. MARTIN LUMBER CO LLC P. O. Box 1110 Alexandria, LA 71309	03/02/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLOTTE ROY P. O. Box 531 Mansura, LA 71350	02/06/2012	\$250.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CORY P ROY P. O. Box 544 Marksville, LA 71351	02/14/2012	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RENEE Y ROY P. O. Box 501 Mansura, LA 71350	02/02/2012	\$300.00	\$1,200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RYLAND ENTERPRISES INC P. O. Box 77 Effie, LA 71331	03/16/2012	\$250.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DARREL D RYLAND P. O. Box 1469 Marksville, LA 71351	02/14/2012	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4 N		. B : I	0.7.10.5.6
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election
	a. Date(s)	b. Amount(s)	
ROBERT S. DUPUY P. O. Box 9 Marksville, LA 71351	03/02/2012	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARLIN F SALTZMAN 310 N. Marshall Blvd. Bunkie, LA 71322	05/02/2012	\$25.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VICTOR P SAUCIER P. O. Box 1020 Marksville, LA 71351	03/27/2012	\$25.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCALLAN CONTRACTORS 205 N. Washington Street Marksville, LA 71351	03/02/2012	\$100.00	\$700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SERVICE AIR & ELECTRICAL CO. INC P. O. Box 334 Hessmer, LA 71341-0334	02/02/2012	\$250.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHIPS MEDICAL LLC P. O. Drawer 1609 Opelousas, LA 70571	02/14/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
BOBBY OR JANIE SMITH 120 N. Fair Street Marksville, LA 71351	02/06/2012	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOIL EROSION SERVICES INC. 307 Gauthier Lane Simmesport, LA 71369	03/22/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ST. ROMAIN OIL COMPANY P. O. Box 98 Mansura, LA 71350	03/16/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
T-JIM'S GROCERY & MARKET 1899 Horseshoe Drive Cottonport, LA 71327	05/02/2012	\$100.00	\$300.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
RUBEN DAUZAT J WAYSIDE FARMS P. O. Box 100 Hamburg, LA 71339	02/14/2012	\$100.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GENEVA WRIGHT 765 Glenda Drive Marksville, LA 71351	05/02/2012	\$10.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$810.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 15,210.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$100.00	TOTAL (complete only or	n last page of this schedule)	\$ 100.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
TOWN OF MANSURA P. O. Box 157 Mansura, LA 71351	05/02/2012	Fundraiser; Deposit Refund	\$200.00
5. Total OTHER RECEIPTS during this reporting period			\$ 200.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Supplies; Battery/i-phone AT&T ADVANCED COMMUNICATIONS 11/01/2012 \$43.69 01/27/2012 Donation; Sponsorship Ad \$ 100.00 AFRICAN AMERICAN HERITAGE SOCIETY Donation AMERICAN CANCER SOCIETY 03/02/2012 \$ 50.00 660 Hwy 115 Mansura, LA 71350 10/19/2012 \$ 25.00 AMERICAN CANCER SOCIETY 660 Hwy 115 Mansura, LA 71350 **AMERICAN LEGION - POST 130** Donation; Boy's State 03/19/2012 \$ 100.00 P. O. Box 989 Marksville, LA 71351 03/23/2012 Donation \$ 50.00 ARTS & HUMANITIES COUNCIL P. O. Box 956 Marksville, LA 71351 04/26/2012 Donation \$ 24.00 ARTS & HUMANITIES COUNCIL P. O. Box 956 Marksville, LA 71351 Donation ARTS & HUMANITIES COUNCIL 09/05/2012 \$60.00 P. O. Box 956 Marksville, LA 71351 \$452.69 3. SUBTOTAL (optional)

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4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ARTS & HUMANITIES COUNCIL P. O. Box 956 Marksville, LA 71351	11/01/2012	Donation; Blues Festival	\$ 100.00
AVOYELLES ARTS COUNCIL P. O. Box 956 Marksville, LA 71351	06/22/2012	Donation; 4th of July BBQ Cookoff	\$ 100.00
AVOYELLES FIRST RESPONDERS Main Street Marksville, LA 71351	06/21/2012	Donation; Dinner Tickets; Depty. Reason	\$ 20.00
AVOYELLES HELPING HANDS P. O. Box 639 Simmesport, LA 71369	07/03/2012	Donation	\$ 15.00
AVOYELLES HIGH SCHOOL 287 Main Street Moreauville, LA 71355	08/02/2012	Donation; Cheerleaders	\$ 40.00
AVOYELLES OFFICE SUPPLY 221 N. Main Street Marksville, LA 71351	02/06/2012	Supplies; Fundraiser & Office	\$ 34.54
AVOYELLES OFFICE SUPPLY 221 N. Main Street Marksville, LA 71351	04/18/2012	Supplies; Potluck	\$ 90.99
AVOYELLES OFFICE SUPPLY 221 N. Main Street Marksville, LA 71351	09/11/2012	Supplies	\$ 12.11
3. SUBTOTAL (optional)	<u> </u>		\$412.64
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	me and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amou		
AVOYELLES SOCIETY FOR THE DEVELOPMENTALLY DIS 377 Moreau Street Marksville, LA 71351	02/28/2012	Donation	\$ 25.00
AVOYELLES TUENSA 320 Cottage Street Marksville, LA 71351	09/06/2012	Donation	\$ 40.00
BUNKIE HIGH SCHOOL 435 Evergreen Street Bunkie, LA 71322	08/22/2012	Donation; Athletics	\$ 20.00
BUNKIE HIGH SCHOOL 435 Evergreen Street Bunkie, LA 71322	08/25/2012	Donation; Bunkie Panther Fan Club	\$ 140.00
BUNKIE ROTARY CLUB P. O. Box 213 Bunkie, LA 71322	05/15/2012	Donation: BBQ Tickets	\$ 175.00
CVS 120 Tunica Drive East Marksville, LA 71351	05/17/2012	Fundraiser: Photos	\$ 16.22
CVS 120 Tunica Drive East Marksville, LA 71351	11/30/2012	Supplies; Christmas Cards	\$ 228.33
CATHOLIC DAUGHTERS	11/20/2012	Donation; Thanksgiving	\$ 50.00
3. SUBTOTAL (optional)			\$694.55
TOTAL (optional - complete only on last page of this schedule)			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

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1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Donation CEREBRAL PALSY OF LOUISIANA 09/25/2012 \$ 25.00 2380 Barataria Blvd. Suite 5 Marrero, LA 70072 04/18/2012 Christmas: 2011 Photo \$65.00 CHARLENE BEAUCLAIR PHOTOGRAPHY CHARLENE BEAUCLAIR PHOTOGRAPHY 11/20/2012 Contract Labor; Christmas Card \$65.00 Photos Donation 07/05/2012 \$40.00 CHURCH FOR DELIVERANCE MINISTRIES Tunica Place Marksville, LA 71351 ALISE CLAUSEN 11/08/2012 Donation: Reimburse for St. \$ 35.00 Anthony Dinner Tickets 352 Cocoville Rd. Mansura, LA 71350 11/05/2012 **COMPUTERS 911** Contract Labor: Campaign \$ 245.82 Laptop P. O. Box 702 Marksville, LA 71351 02/17/2012 Supplies \$ 116.95 **DELL BUSINESS ONLINE** One Dell Way Round Rock, TX 78662 Supplies **DELL BUSINESS ONLINE** 09/10/2012 \$ 116.08 One Dell Way Round Rock, TX 78662 \$708.85 3. SUBTOTAL (optional)

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4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DOLLAR GENERAL Marksville, LA 71351	05/06/2012	Supplies; Storaged containers for Pot Luck	\$ 24.90
FAMILY DOLLAR STORE 355 W. Tunica Dr. Marksville, LA 71351	07/04/2012	Supplies; 4th of July Parade	\$ 132.20
FIRST CONGRESSIONAL BAPTIST CHURCH 702 Brouillette Street Marksville, LA 71351	10/29/2012	Donation; Infant Lavalais	\$ 25.00
FIRST EVENING STAR BAPTIST CHURCH 320 Swift Street P. O. Box 985 Cottonport, LA 71327	05/02/2012	Donation; Youth Trip to Atlanta GA	\$ 40.00
FOOD BANK OF CENTRAL LOUISIANA 3223 Baldwin Avenue Alexandria, LA 71301	08/02/2012	Donation; Food Bank	\$ 50.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	01/11/2012	Contract Labor	\$ 258.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	01/27/2012	Contract Labor	\$ 300.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	02/14/2012	Contract Labor	\$ 222.00
3. SUBTOTAL (optional)		'	\$1,052.10
4. TOTAL (optional - complete only on last page of this schedule))		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	03/01/2012	Contract Labor	\$ 144.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	03/22/2012	Contract Labor	\$ 276.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	04/18/2012	Contract Labor	\$ 108.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	04/26/2012	Contract Labor	\$ 204.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	05/02/2012	Contract Labor	\$ 324.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	05/17/2012	Contract Labor	\$ 120.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	05/29/2012	Contract Labor	\$ 156.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	06/19/2012	Contract Labor	\$ 180.00
3. SUBTOTAL (optional)	L		\$1,512.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	07/09/2012	Contract Labor	\$ 102.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	07/18/2012	Contract Labor	\$ 54.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	07/31/2012	Contract Labor	\$ 84.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	08/13/2012	Contract Labor	\$ 72.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	08/16/2012	Contract Labor	\$ 36.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	08/27/2012	Contract Labor	\$ 48.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	09/11/2012	Contract Labor	\$ 87.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	09/26/2012	Contract Labor	\$ 84.00
3. SUBTOTAL (optional)	1		\$567.00

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assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	10/19/2012	Contract Labor	\$ 144.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	11/06/2012	Contract Labor	\$ 144.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	11/14/2012	Contract Labor	\$ 120.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	11/28/2012	Contract Labor	\$ 141.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	12/12/2012	Contract Labor	\$ 96.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	12/27/2012		\$ 114.00
MAXINE J GRIFFIN Griffin Lane Cottonport, LA 71327	02/02/2012	Donation; Stage 3 Lung Cancer	\$ 50.00
CALVIS RAY HARMENSON 206 Tyler Cemetary Rd. Centerpoint, LA 71323	03/19/2012	Donation; House Fire	\$ 50.00
3. SUBTOTAL (optional)			\$859.00

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Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
HOLY GHOST CATHOLIC CHURCH Preston Street Marksville, LA 71351	04/25/2012	Donation; BBQ Dinner Tickets	\$ 42.00
HOME HARDWARE CENTER 832 Tunica Drive East Marksville, LA 71351	10/04/2012	DA Sign; Barbecue	\$ 33.42
JENNY CLAIR CREATIONS 8354 Highway One Simmesport, LA 71369	05/02/2012	Graduation Gifts; T-shirts	\$ 300.44
JENNY CLAIR CREATIONS 8354 Highway One Simmesport, LA 71369	06/04/2012	Graduation Gifts: T Shirts	\$ 48.62
KAPB RADIO Marksville, LA 71351	08/13/2012	Donation; Memorial Day Broadcast	\$ 100.00
KLIL RADIO P. O. Box 365 Moreauville, LA 71355	02/06/2012	Ad; Christmas Greetings	\$ 85.00
KNIGHTS OF COLUMBUS - ECHO	05/07/2012	Donation; Raffle Tickts	\$ 24.00
KNIGHTS OF COLUMBUS - HESSMER Ratteau Center Hessmer, LA	02/03/2012	Donation; dinner tickets	\$ 28.00
3. SUBTOTAL (optional)	,	•	\$661.48
4. TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on the Summary Page. 1. Name and Address of Recipient 2. Expenditures this Reporting Period			
1. Nume and Address of Resipient	a. Date(s)	b. Purpose(s)	c. Amount(s)
KNIGHTS OF COLUMBUS	10/09/2012	Donation	\$ 35.00
KNOCKIN ON THE BAYOU 1961 Hwy 362 Cottonport, LA 71327	04/05/2012	Donation; Charity Run	\$ 20.00
LA GRAPHICS LLC 147 Goux Road Bunkie, LA 71322	06/15/2012	District Atty. Campaign Sign	\$ 160.88
LA STATE PENETIARY MURSEUM Hwy 66 Angola, LA 70712	06/13/2012	Donation: Tickets	\$ 300.00
LA STATE PENETIARY MURSEUM Hwy 66 Angola, LA 70712	06/28/2012	Donation; Tickets for Justice Hall of Fame	\$ 100.00
LA STATE PENETIARY MURSEUM Hwy 66 Angola, LA 70712	07/12/2012	Hall of Fame Poster	\$ 80.00
LA CUISINE DES LOUISIANA	07/22/2012	Donation; Tickets	\$ 70.00
DAVID LAMARTINIERE	08/10/2012	Donation; Dinner Tickets	\$ 35.00
3. SUBTOTAL (optional)	I	_1	\$800.88
TOTAL (optional - complete only on last page of this s	chedule)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

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1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. A		
MARKSVILLE FIRE DEPARTMENT Marksville, LA 71351	03/08/2012	Donation; Fish Fry Tickets	\$ 28.00	
MARKSVILLE HIGH SCHOOL 407 West Bontempt Marksville, LA 71351	03/31/2012	Donation;	\$ 25.00	
MARKSVILLE HIGH SCHOOL 407 West Bontempt Marksville, LA 71351	08/06/2012	Donation; Ad - Football Schedule	\$ 50.00	
MARKSVILLE HIGH SCHOOL 407 West Bontempt Marksville, LA 71351	09/20/2012	Donation; ad for program	\$ 25.00	
MARKSVILLE HIGH SCHOOL 407 West Bontempt Marksville, LA 71351	10/26/2012	Donation; AD/Baseball Team	\$ 25.00	
MARKSVILLE LION'S CLUB Marksville, LA 71351	02/15/2012	Donation: Fish Fry Tickets	\$ 28.00	
MARKSVILLE LION'S CLUB Marksville, LA 71351	03/23/2012	Donation; Fish Fry Tickets	\$ 28.00	
MARKSVILLE MASONIC LODGE 825 E. Cappel Street Marksville, LA 71351	09/05/2012	Donation; Fish Fry Ticketws	\$ 24.00	
3. SUBTOTAL (optional)	!		\$233.00	
4. TOTAL (optional - complete only on last page of this	schedule)			

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MARKSVILLE UNITED METHODIST CHURCH Preston Street Marksville, LA 71351	03/19/2012	Donation; Dinner Tickets	\$ 36.00
MICHAEL'S ARTS & CRAFTS 2643 MacArthur Drive Alexandria, LA 713-0	08/06/2012	Supplies; frame for picture	\$ 51.19
MUSCULAR DISTROPHY ASSOCIATION 1888 Hudson Circle #1 Monroe, LA 71201	05/29/2012	Donation	\$ 20.00
OUR LADY OF PROMPT SUCCOR P. O. Box 67 Mansura, LA 71350	10/16/2012	Donation	\$ 56.00
PRE-TEEN AMERICA P. O. Box 14328 Baton Rouge, LA 70898	03/05/2012	Donation; Alexis	\$ 20.00
PRIDE OF MARKSVILLE P. O. Box 895 Marksville, LA 71351	04/26/2012	Donation	\$ 20.00
PRIDE OF MARKSVILLE P. O. Box 895 Marksville, LA 71351	08/21/2012	Donation; 1/2 page Ad	\$ 45.00
PROJECTS COMPLETE 455 DeBellevue Dr. Marksville, LA 71351	01/18/2012	Contract Labor	\$ 35.00
3. SUBTOTAL (optional)			\$283.19
4. TOTAL (optional - complete only on last page of this sched	ule)		

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PROJECTS COMPLETE 455 DeBellevue Dr. Marksville, LA 71351	03/06/2012	Contract Labor	\$ 60.00
PROJECTS COMPLETE 455 DeBellevue Dr. Marksville, LA 71351	04/25/2012	Contract Labor	\$ 30.00
PROJECTS COMPLETE 455 DeBellevue Dr. Marksville, LA 71351	06/04/2012	Contract Labor	\$ 30.00
PROJECTS COMPLETE 455 DeBellevue Dr. Marksville, LA 71351	08/21/2012	Contract Labor	\$ 30.00
PROJECTS COMPLETE 455 DeBellevue Dr. Marksville, LA 71351	11/19/2012	Contract Labor	\$ 25.00
PROJECTS COMPLETE 455 DeBellevue Dr. Marksville, LA 71351	12/19/2012	Contract Labor	\$ 15.00
RED RIVER BANK Marksville, LA 71351	04/28/2012	Fundraiser; Gold Coins for Door Prizes	\$ 25.00
CHARLES RIDDLE P. O. Box 315 419 N. Monroe Street Marksville, LA 71351	07/09/2012	Reimbursement; Mileage - Hall of Justice Banquet	\$ 86.40
3. SUBTOTAL (optional)	,	•	\$301.40
4. TOTAL (optional - complete only on last page of this s	schedule)		

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Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
ROTARY CLUB Bunkie, LA 71322	06/03/2012	Donation: Margaret Plauche Memorial Golf Tourneyment	\$ 170.00
CECIL ROY 140 Hwy 1186 Mansura, LA 71351	05/02/2012	Fundraiser; Cater Roast Pig Lunch	\$ 1,500.00
SHELL 534 E. Tunica Drive Marksville, LA 71351	07/25/2012	Gas; Mileage - Red River Delta Meeting/Pineville	\$ 33.60
SHELL 534 E. Tunica Drive Marksville, LA 71351	09/11/2012	Gas; Meetings in BR	\$ 63.00
SILVER LINING PIE COMPANY P. O. Box 220 Marksville, LA 71351	04/23/2012	Donation: BBQ Dinner Tickets	\$ 42.00
SILVER LINING PIE COMPANY P. O. Box 220 Marksville, LA 71351	09/18/2012	Donation; lunches	\$ 35.00
SIMMESPORT FULL GOSPEL HOLY TEMPLE P. o. Box 512 Simmesport, LA 71369	07/03/2012	Donation	\$ 15.00
TONIA SIMMONS 2044 Villa II Apt. 14 Mansura, LA 71350	10/26/2012	Donation; Lee Thomas Funeral	\$ 25.00
3. SUBTOTAL (optional)			\$1,883.60
4. TOTAL (optional - complete only on last page of this schedule	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
SPRING BAYOU RESTORATION TEAM P. O. Box 1090 Marksville, LA 71351	04/02/2012	Donation	\$ 57.00	
SPRING BAYOU RESTORATION TEAM P. O. Box 1090 Marksville, LA 71351	04/14/2012	Donation; Benefit Supper	\$ 50.00	
ST. ANTHONY SCHOOL 116 S. Knoll Avenue Bunkie, LA 71322	03/29/2012	Donation; Lunch Tickets	\$ 28.00	
ST. ANTHONY SCHOOL 116 S. Knoll Avenue Bunkie, LA 71322	11/02/2012	Donation; dinner tickets	\$ 35.00	
ST. GENEVIEVE'S CATHOLIC CHURCH 4052 Hwy. 452 Marksville, LA 71351	02/29/2012	Donation; Church Hall	\$ 45.00	
ST. GENEVIEVE'S CATHOLIC CHURCH 4052 Hwy. 452 Marksville, LA 71351	08/13/2012	Donation; Bingo	\$ 25.00	
ST. JOSEPH'S HIGH SCHOOL P. O. Box 59 Plaucheville, LA 71362	09/25/2012	Donation; School Fundraiser	\$ 20.00	
ST. PAUL'S BAPTIST CHURCH Blue Town Road 2766 Hwy. 1192 Marksville, LA 71351	09/07/2012	Donation	\$ 18.00	
3. SUBTOTAL (optional)	.	<u> </u>	\$278.00	
4. TOTAL (optional - complete only on last page of this sch	nedule)			

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assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on the	e Summary Page.		
Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
ST. PAUL'S CATHOLIC CHURCH 189 Tenka Roy Lane Mansura, LA 71351	02/06/2012	Donation	\$ 15.00
ST. PAUL'S CATHOLIC CHURCH 189 Tenka Roy Lane Mansura, LA 71351	10/17/2012	Donation	\$ 28.00
STEVE BARDWELL BENEFIT P. O. Box 45 Cottonport, LA	07/27/2012	Donation	\$ 50.00
STEVE BARDWELL BENEFIT P. O. Box 45 Cottonport, LA	08/05/2012	Donation	\$ 21.00
TOO NEW FOR YOU 634 Brouillette Street Marksville, LA 71351	09/06/2012	Donation; Ad	\$ 25.00
MICHELLE TOUREAU 5244 Hwy. 115 Lot 15 Bunkie, LA 71322	01/09/2012	Fundraiser; Cancer Patient	\$ 35.00
TOWN OF COTTONPORT 931 Bryan Street Marksville, LA 71351	09/11/2012	Donation; Family Kids Day	\$ 25.00
TOWN OF MANSURA P. O. Box 157 Mansura, LA 71351	04/27/2012	Fundraiser; Deposit for Venue	\$ 200.00
3. SUBTOTAL (optional)	<u> </u>	,	\$399.00
4. TOTAL (optional - complete only on last page of this sche	dule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amou		
TOWN OF MANSURA P. O. Box 157 Mansura, LA 71351	04/27/2012	Fundraiser; Rent for Venue	\$ 800.00
TREE OF CALVARY BAPTIST CHURCH P. O. Box 825 Simmesport, LA 71369	05/23/2012	Donation	\$ 20.00
TREE OF CALVARY BAPTIST CHURCH P. O. Box 825 Simmesport, LA 71369	07/17/2012	Donation	\$ 25.00
TRUE VINE BAPTIST CHURCH P. O. Box 35 Bordelonville, LA 71320	06/04/2012	Donation	\$ 25.00
U. S. MINT	03/19/2012	Graduation Gifts; Gold Coins	\$ 64.95
U. S. MINT	04/04/2012	Graduation Gifts; Gold Coins	\$ 154.45
U. S. MINT	04/20/2012	Graduation Gifts; Coin Sets	\$ 64.95
U. S. MINT	05/07/2012	Graduation Gifts; Coin Sets	\$ 109.85
3. SUBTOTAL (optional)	•	· ·	\$1,264.20
4. TOTAL (optional - complete only on last page of this sch	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
U. S. MINT	07/25/2012	Graduation Gifts	\$ 42.85
U.S. POSTMASTER 226 W. Cappel Marksville, LA 71351	01/23/2012	Postage; Fundraiser	\$ 90.00
U.S. POSTMASTER 226 W. Cappel Marksville, LA 71351	02/14/2012	Postage; Fundraiser	\$ 45.00
U.S. POSTMASTER 226 W. Cappel Marksville, LA 71351	03/20/2012	Postage; Potluck	\$ 765.00
U.S. POSTMASTER 226 W. Cappel Marksville, LA 71351	05/07/2012	Postage; Board of Ethics	\$ 6.15
U.S. POSTMASTER 226 W. Cappel Marksville, LA 71351	05/11/2012	Postage	\$ 45.00
U.S. POSTMASTER 226 W. Cappel Marksville, LA 71351	05/31/2012	Postage: Graduation Gifts	\$ 56.38
U.S. POSTMASTER 226 W. Cappel Marksville, LA 71351	06/08/2012	Fee: 1 year mailbox rental	\$ 64.00
3. SUBTOTAL (optional)	!	•	\$1,114.38
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
U.S. POSTMASTER 226 W. Cappel Marksville, LA 71351	06/08/2012	Postage: Graduation Gifts	\$ 39.97
U.S. POSTMASTER 226 W. Cappel Marksville, LA 71351	06/19/2012	Postage; Graduation	\$ 5.43
U.S. POSTMASTER 226 W. Cappel Marksville, LA 71351	11/10/2012	Postage; Christmas Cards	\$ 765.00
UPS 4501 Jackson Street Extension Suite C Alexandria, LA 71303	06/07/2012	Shipping & Postage; LA State Penetiary Justice Hall of Fame	\$ 34.70
UNION BANK 305 N. Main Street Marksville, LA 71351	01/13/2012	Service Charge	\$ 1.00
UNION BANK 305 N. Main Street Marksville, LA 71351	02/13/2012	Service Charge	\$ 1.00
UNION BANK 305 N. Main Street Marksville, LA 71351	03/15/2012	Service Charge	\$ 1.00
UNION BANK 305 N. Main Street Marksville, LA 71351	04/13/2012	Service Charge	\$ 1.00
3. SUBTOTAL (optional)			\$849.10
4. TOTAL (optional - complete only on last page of this schedu	le)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
UNION BANK 305 N. Main Street Marksville, LA 71351	05/15/2012	Service Charge	\$ 1.00
UNION BANK 305 N. Main Street Marksville, LA 71351	06/15/2012	Service Charge	\$ 1.00
UNION BANK 305 N. Main Street Marksville, LA 71351	06/30/2012	Service Charge	\$ 1.00
UNION BANK 305 N. Main Street Marksville, LA 71351	09/14/2012	Service Charge	\$ 1.00
UNION BANK 305 N. Main Street Marksville, LA 71351	10/15/2012	Service Charge	\$ 1.00
UNION BANK 305 N. Main Street Marksville, LA 71351	11/18/2012	Service Charge/August (not previously added)	\$ 1.00
UNION BANK 305 N. Main Street Marksville, LA 71351	11/26/2012	Service Charge	\$ 1.00
UNION BANK 305 N. Main Street Marksville, LA 71351	12/14/2012	Service Charge	\$ 1.00
3. SUBTOTAL (optional)			\$8.00

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Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
VFW HALL - POST 3841 Mansura, LA 71350	03/28/2012	Donation; Dinner Tickets	\$ 35.00	
WAL-MART STORES 637 E. Tunica Drive Marksville, LA 71351	03/30/2012	Supplies; Potluck	\$ 27.97	
WAL-MART STORES 637 E. Tunica Drive Marksville, LA 71351	05/07/2012	Supplies; Tent for Campaign	\$ 160.60	
PHILLIP WHITTINGTON 620 Cannon Street Apt. C Marksville, LA 71351	06/08/2012	Contract Labor	\$ 220.00	
3. SUBTOTAL (optional)			\$443.57	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,778.63	

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
UNION BANK 305 N. Main Street Marksville, LA 71351	03/05/2012	Adjustment	\$ 0.02
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 0.02